



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
RESORT REVENUE DISTRIBUTION
MAY 2012

UT_ftR035

2012-11

STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
2,763,885	\$1,786,275.58	\$17,752.35	\$1,768,523.23	-\$0.04	\$1,771,858.45	-\$3,335.26

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
08011	Green River	\$26,782.90	\$265.38	\$26,517.52	\$0.00	\$26,517.52	\$0.00
09002	Boulder	\$2,648.52	\$26.24	\$2,622.28	\$0.00	\$2,622.28	\$0.00
09003	Bryce Canyon	-\$3,315.07	\$20.19	-\$3,335.26	\$0.00	\$0.00	-\$3,335.26
09011	Panguitch	\$13,150.27	\$130.30	\$13,019.98	\$0.00	\$13,019.97	\$0.00
09015	Tropic	\$2,857.85	\$28.31	\$2,829.54	\$0.00	\$2,829.54	\$0.00
10011	Moab	\$285,540.70	\$2,829.28	\$282,711.42	\$0.00	\$282,711.42	\$0.00
11028	Brian Head	\$31,609.73	\$313.21	\$31,296.52	\$0.00	\$31,296.52	\$0.00
13004	Kanab	\$45,725.47	\$453.07	\$45,272.41	\$0.00	\$45,272.40	\$0.00
13007	Orderville	\$4,070.03	\$40.33	\$4,029.70	\$0.00	\$4,029.70	\$0.00
17001	Garden City	\$10,963.79	\$108.63	\$10,855.16	\$0.00	\$10,855.16	\$0.00
18003	Alta	\$73,577.48	\$729.04	\$72,848.44	\$0.00	\$72,848.43	\$0.00
19009	Monticello	\$0.04	\$0.00	\$0.04	-\$0.04	\$0.00	\$0.00
22030	Park City	\$1,196,038.49	\$11,850.95	\$1,184,187.54	\$0.00	\$1,184,187.54	\$0.00
26009	Independence	\$3,281.11	\$32.51	\$3,248.59	\$0.00	\$3,248.60	\$0.00
26011	Midway	\$30,448.92	\$301.70	\$30,147.22	\$0.00	\$30,147.22	\$0.00
27023	Springdale	\$62,895.34	\$623.20	\$62,272.15	\$0.00	\$62,272.15	\$0.00